

Work Order ID 70174

Monday, June 06, 2011 1:27:26 PM



Page 1

Item ID: D350-600-242

Accept



Setup Start



Revision ID:

Stop



Item Name: Spacepod, RH, AS350/355

Start Date: 5/30/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/31/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111178 - RETURN

Approvals: Process Plan: MF

Date: 11-06-06

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D350-600	Rev C								

100

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

INSPECT RETURN RA 111178

D350-600-242 B 53185

CHG001

KITS ARE COMPLETE

8 uls/23



105

Wing Walk as per dwg QSI005 4.4 Batch M117315

0.00

HandFinish

Memo

0.00

Hand Finishing

NEEDS TO BE RE-WINGWALKED AS PER QSI 005

1 BR 11-6-8

120

QC3- Inspect Part Finish

0.00

QC

Memo

0.00

Quality Control

IX 0 M-L 11/06/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001

Reference: RMA RA111178

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: _____

0.00

2003

11/6/08



Packaging

Memo

0.00

REPACKAGE FLOOR UNDER ORIGINAL BATCH NUMBER

K10021 B50276 NEEDS TO BE REPACKAGED UNDER ORIGINAL BATCH NUMBER

old B50276

D350-600-449 B 47203 CGH 001 NEEDS A NEW LABEL UNDER ORIGINAL B# *CL11/06/08*

NEW PAPERWORK AND LABELS ARE REQUIRED FOR D350-600-242 *CL11/06/08*

140

QC4- 100% Inspect kits for completeness

0.00

Subtotal

TC



QC

Memo

0.00

Quality Control

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7		TC APPROVAL #09-09 TEL: 1-613-632-5200	
P/N	D350-600-242	SIC	CHG001
DESC.	Spacepod RH	SIC	SH93-88
LOT	B53185	SIC	SR00098NY
MODEL	AS350/355	SIC	SR00099NY
MADE IN CANADA		02/29/11	

TC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 5/30/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/31/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111178

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/11

MK
11-06-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA111178 D350-600-242 B53185

Work need for SPACEPOD RH to be put back into stock.

- Needs to be re-wing walked as per QSI 005
- Kits are complete
- Repackage floor under original B#
- **K10021 B50276** needs to repackaged under original B#
- **D350-600-449 B47203 CHG 001** needs a new label under original B#
- Needs new paperwork and labels
- To be restocked under new **BATCH #**

RA111178 D350-600-241 B51729

Work need for SPACEPOD LH to be put back into stock.

- Needs to be cleaned or re-primed if necessary as per QSI 005
- Needs to be re-wing walked as per QSI 005
- Kit is complete
- Repackage floor under original B#
- **K10021 B47217** needs to repackaged under original B#
- **D350-600-449 B41358 CHG 001** needs a new label under original B#
- Needs new paperwork and labels
- To be restocked under new **BATCH # (separate work orders)**

